

State of Arizona



Campaign Finance Report

CONSTITUENCY SERVICES COMMITTEE OF RUSSELL PEARCE
Committee #: 200402547

Treasurer: RUSSELL K PEARCE
1247 E Inca St, Mesa, AZ 85203
Phone: (480) 834-6465
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2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: June 26, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$725.10
Total Cash Receipts this Reporting Period:	\$50.00
Total Cash Disbursements this Reporting Period:	\$455.69
Cash Balance at End of Reporting Period:	\$319.41

Report ID: 29180

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$50.00	\$0.00	\$50.00	\$2,540.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$52.65
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$50.00	\$0.00	\$50.00	\$2,592.65

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$455.69	\$0.00	\$455.69	\$2,244.75
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$455.69	\$0.00	\$455.69	\$2,244.75
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$455.69			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	NICHOLS, VERNA P	02/19/2008	\$50.00	\$50.00
Address:	6202 E Evergreen St, Mesa, AZ 85205		Cash	
Total of Individual Contributions			\$50.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$50.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	T-MOBILE	01/02/2008	\$54.61	\$803.51
Address:	PO Box 742596, , Cincinnati, OH 45274		Cash	
Category:	Overhead - Other			
Memo:	cell phone			
Name:	T-MOBILE	01/11/2008	\$113.83	\$803.51
Address:	PO Box 742596, , Cincinnati, OH 45274		Cash	
Category:	Overhead - Other			
Memo:	cell phone			
Name:	OFFICE MAX	02/08/2008	\$230.00	\$403.21
Address:	1727 S Stapley Dr, , Mesa, AZ 85204		Cash	
Category:	Overhead - Office supplies			
Name:	T MOBILE	02/18/2008	\$5.25	\$5.25
Address:	PO 742596, CINCINNATI, oh 45274		Cash	
Category:	Overhead - Other			
Name:	USPS	02/18/2008	\$52.00	\$52.00
Address:	PO, MESA, AZ 85201		Cash	
Category:	Overhead - PO Box rental			
Total of Operating Expenses			\$455.69	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$455.69	

